



Campaign Finance Report

RE-ELECT DEBBIE LESKO
Committee #: 201000183

Treasurer: LESKO, JOE
PO Box 6693, Glendale, AZ 85312
Phone: (623) 878-9761
Email: DEBBIE@DEBBIELESKO.COM
Candidate Name: LESKO, DEBBIE
Office Sought: State Representative - District 9

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,071.24
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$7,740.36
Cash Balance at End of Reporting Period:	\$330.88

Report ID: 63688

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$52.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,115.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$465.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$25,111.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,740.36	\$0.00	\$7,740.36	\$24,778.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$7,740.36	\$0.00	\$7,740.36	\$24,780.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$7,740.36			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: LESKO, DEBBIE	08/20/2010	\$51.63	\$1,815.07
Address: PO Box 6693, Glendale, AZ 85312		Cash	
Occupation: Legislator, State of AZ			
Category: Overhead - Office supplies			
Memo: Reimbursement: Staples-office supplies			
Name: THE SUMMIT CONSULTING GROUP, INC.	08/20/2010	\$6,850.98	\$22,143.39
Address: 3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category: Communications - Mailings			
Memo: Mailings, phone calls			
SubVendor: Advantage Mail			
Address: 1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount: \$5,782.50			
Name: LESKO, DEBBIE	08/21/2010	\$406.18	\$1,815.07
Address: PO Box 6693, Glendale, AZ 85312		Cash	
Occupation: Legislator, State of AZ			
Category: Event Expenses - Food/refreshments			
Memo: Reimbursement: Food, Beverages-Volunteer Appreciation Event			
Name: LESKO, DEBBIE	08/24/2010	\$25.00	\$1,815.07
Address: PO Box 6693, Glendale, AZ 85312		Cash	
Occupation: Legislator, State of AZ			
Category: Communications - Other			
Memo: Reimbursement: Paid Person to pass out literature at Poll			
Name: LESKO, JOE	08/24/2010	\$6.57	\$184.81
Address: PO Box 6693, Glendale, AZ 85312		Cash	
Occupation: COMPUTER ANALYST, AMERICAN EXPRESS			
Category: Communications - Other			
Memo: Reimburse:Domain,P.O. Box,Webhosting,printer and phone usage			
Name: THE SUMMIT CONSULTING GROUP, INC.	08/24/2010	\$400.00	\$22,143.39
Address: 3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category: Professional Services - Telemarketing/auto dialers			
Total of Operating Expenses		\$7,740.36	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$7,740.36	

